

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department – Sanction of an amount Rs. 24,502/- to M/s. TATA TELESERVICES LTD., Hyderabad, towards TATA Indicom DATA Card charges used by the officers in IT&C Dept for the period from 23.06.2010 to 22.4.2011 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 128

Dated 14. 07.2011

Read:

1. G.O.Rt.No.296, IT&C (Admn) Dept, dt.06.10.2009.
2. From JD(C), IT&C Department U.O. Note No.44/IT&C/JD(C)/2011/04, dated 28.04.2011 received

In the reference 1st read above Government have issued orders permitting expenditure of Rs.1000/- plus taxes per month towards using the officers working in IT&C Dept to incur the data cards with effect from July 2008.

2. In the U.O. Note 2nd read above the JD(C) has furnished the bills for Rs.24,502/- towards TATA Indicom DATA card, used by the officers working in IT&C Dept for the period from 23.06.2010 to 22.04.2011 and requested for making payment to M/s TATA Teleservices Ltd., Hyderabad.

3. Sanction is hereby accorded for payment of an amount of Rs.24,502/- (Rupees Twenty four thousand five hundred and two only) to M/s. TATA TELESERVICES LTD., Hyderabad, towards TATA Indicom DATA Card charges used by the following officers in IT&C Dept for the period from 23.06.2010 to 22.04.2011.

Sl.No	Name of Officer & Designation	Data Card Nos	Bill period	Amount Paid
1	Sri M.Gopi Krishna, IPS Special Secretary	92461 16314	23/06/10 to 22/4/11	3580.00
2	Sri T.V.Parthasaradhi, Director (Comm)	92461 16310	23/06/10 to 22/4/11	4220.00
3	Lt.Col.C.S.Rao, Jt. Director (Infra)	92461 16313	23/06/10 to 22/8/10	914.00
4	Sri Jacob Victor Jt. Director (e-Gov)	92461 16316	23/06/10 to 22/9/10	1206.00
5	M.Sailaja, SO(Portal)	9246116316	23/09/11 to 22/04/11	2510.00

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6	Sri Raviprasada Rao Jt. Director (Comm)	92461 16317	23/06/10 to 22/4/11	6713.00
7.	Sri P.S.Murthy Jt.Director (Promotions) (FAC)	92461 15489	23/06/10 to 22/4/11	3580.00
8.	Sri Shawket Hussain Madani Asst. Dir(Promotion)	92461 62627	23/06/10 to 22/9/10	1074.00
	Sri M. Vidyadhar Rao Asst.Project Manager (e-Proc)	92461 15487	23/06/10 to 22/8/10	705.00
Total				24502.00

4. The expenditure sanctioned in Para 3 above, shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

5. The JD & DDO, IT&C Department shall draw a cheque in favour of M/s. TATA Teleservices LTD., Hyderabad,, A/C No.906106814", Hyderabad for an amount sanctioned in para 2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The M/s. TATA Teleservices LTD., Hyderabad
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
AO(Claims), IT&C Dept.
SF/ SC

// FORWARDED::BY ORDER //

SECTION OFFICER